

Office of Attorney General
 Employee and Board Expenses
 March 1, 2023 to March 31, 2023

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	361752	1/29/23	2/2/23	Hotel Tax	REDACTED		35.96
REDACTED	361752	1/29/23	2/2/23	Hotel room charge	REDACTED		599.40
REDACTED	361752	1/29/23	2/2/23	Overnight Subsistence	REDACTED		158.19
						TOTAL	793.55